

Office Mailing Address:
 Scott F. Waterman, Trustee
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 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-12612-PMM

John R. Boyle
 Jennifer L. Boyle
 1004 Frederick Blvd.
 Reading PA 19605

Petition Filed Date: 09/29/2022
 341 Hearing Date: 11/01/2022
 Confirmation Date: 02/02/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/02/2023	\$68.00		08/09/2023	\$68.00		08/16/2023	\$68.00	
08/23/2023	\$68.00		08/30/2023	\$68.00		09/07/2023	\$68.00	
09/13/2023	\$68.00		09/20/2023	\$68.00		09/27/2023	\$68.00	
10/04/2023	\$68.00		10/12/2023	\$68.00		10/18/2023	\$68.00	
10/25/2023	\$68.00		11/01/2023	\$68.00		11/08/2023	\$68.00	
11/15/2023	\$68.00		11/22/2023	\$68.00		11/30/2023	\$68.00	
12/06/2023	\$68.00		12/13/2023	\$68.00		12/20/2023	\$68.00	
12/28/2023	\$68.00		01/04/2024	\$68.00		01/10/2024	\$68.00	
01/18/2024	\$68.00		01/24/2024	\$68.00		01/31/2024	\$68.00	
02/07/2024	\$68.00		02/14/2024	\$68.00		02/22/2024	\$68.00	
02/28/2024	\$68.00		03/06/2024	\$68.00		03/13/2024	\$68.00	
03/20/2024	\$68.00		03/27/2024	\$68.00		04/03/2024	\$68.00	
04/10/2024	\$68.00		04/17/2024	\$68.00		04/24/2024	\$68.00	
05/01/2024	\$68.00		05/09/2024	\$68.00		05/20/2024	\$68.00	
05/22/2024	\$68.00		05/30/2024	\$68.00		06/05/2024	\$68.00	
06/12/2024	\$68.00		06/20/2024	\$68.00		06/27/2024	\$68.00	
07/03/2024	\$68.00		07/11/2024	\$68.00		07/17/2024	\$68.00	
07/24/2024	\$68.00		07/31/2024	\$68.00				

Total Receipts for the Period: \$3,604.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,664.75

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$4,225.00	\$4,225.00	\$0.00
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,448.95	\$0.00	\$1,448.95
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$2,611.95	\$0.00	\$2,611.95
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,165.16	\$0.00	\$1,165.16
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,802.16	\$0.00	\$2,802.16
6	ROCKET MORTGAGE LLC »» 006	Mortgage Arrears	\$3,510.91	\$1,763.77	\$1,747.14

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7	VISIONS FCU »» 007	Unsecured Creditors	\$7,156.96	\$0.00	\$7,156.96
8	VISIONS FCU »» 008	Unsecured Creditors	\$1,155.87	\$0.00	\$1,155.87

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$6,664.75	Current Monthly Payment:	\$235.00
Paid to Claims:	\$5,988.77	Arrearages:	(\$1,352.00)
Paid to Trustee:	\$614.78	Total Plan Base:	\$8,602.75
Funds on Hand:	\$61.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.